

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Wallace Sr, Gregory L	§	Case No. 09 B 03485
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 02/04/2009.

2) The plan was confirmed on 04/28/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2009.

5) The case was dismissed on 01/05/2010.

6) Number of months from filing or conversion to last payment: 6.

7) Number of months case was pending: 12.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$16,600.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,584.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$1,584.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,473.12
Court Costs	\$0
Trustee Expenses & Compensation	\$110.88
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$1,584.00

Attorney fees paid and disclosed by debtor \$774.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept Of Healthcare And Fami	Priority	\$0	\$7,119.61	\$7,119.61	\$0	\$0
Illinois Dept Of Public Aid	Priority	\$0	NA	NA	\$0	\$0
Illinois Dept of Revenue	Priority	NA	\$3,141.90	\$3,141.90	\$0	\$0
Internal Revenue Service	Priority	\$10,101.00	\$10,035.97	\$10,035.97	\$0	\$0
Kathy Watson Evans	Priority	\$0	NA	NA	\$0	\$0
City of Chicago Heights	Secured	\$642.00	\$642.00	\$642.00	\$0	\$0
Illinois Dept Of Public Aid	Secured	\$7,376.76	\$7,376.76	\$7,376.76	\$0	\$0
Illinois Dept of Revenue	Secured	NA	\$1,793.14	\$1,777.30	\$0	\$0
Illinois Dept of Revenue	Secured	\$0	\$704.30	\$704.30	\$0	\$0
Wells Fargo Bank	Secured	\$7,401.86	\$7,401.86	\$7,401.86	\$0	\$0
Wells Fargo Bank	Secured	\$137,507.00	\$130,356.12	\$130,356.12	\$0	\$0
Advocate South Suburban Hosp	Unsecured	\$150.00	NA	NA	\$0	\$0
Advocate South Suburban Hosp	Unsecured	\$25.00	NA	NA	\$0	\$0
Advocate South Suburban Hosp	Unsecured	\$100.00	NA	NA	\$0	\$0
Advocate South Suburban Hosp	Unsecured	\$163.15	NA	NA	\$0	\$0
American Express	Unsecured	\$51.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	NA	\$690.63	\$690.63	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	\$500.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	NA	\$792.73	\$792.73	\$0	\$0
Cashland	Unsecured	\$250.00	\$202.50	\$202.50	\$0	\$0
Cashland	Unsecured	\$0	NA	NA	\$0	\$0
Chicago Wicker NCI	Unsecured	\$0	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$284.00	\$284.00	\$0	\$0
Comcast	Unsecured	\$149.61	NA	NA	\$0	\$0
First Cash Advance	Unsecured	NA	\$166.50	\$166.50	\$0	\$0
GC Services	Unsecured	\$886.00	NA	NA	\$0	\$0
Genesis Financial Svcs Db a USA Wel	Unsecured	\$1,436.67	\$1,389.02	\$1,389.02	\$0	\$0
Harris & Harris	Unsecured	\$703.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$666.44	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	\$1,839.90	\$288.28	\$288.28	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$46.00	\$46.00	\$0	\$0
Illinois Lending Corporation	Unsecured	\$804.00	\$844.63	\$844.63	\$0	\$0
Instant Cash Advance	Unsecured	\$220.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$3,807.83	\$4,619.33	\$4,619.33	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$219.41	\$219.41	\$0	\$0
Lexington Of Chicago Ridge	Unsecured	\$5,368.08	\$5,608.70	\$5,608.70	\$0	\$0
NCI	Unsecured	\$647.58	\$716.09	\$716.09	\$0	\$0
Nicor Gas	Unsecured	\$690.00	\$912.69	\$912.69	\$0	\$0
Norwest Capital Investment	Unsecured	\$0	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$1,000.00	\$1,625.88	\$1,625.88	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$684.00	\$684.19	\$684.19	\$0	\$0
Premier Bankcard	Unsecured	\$449.00	\$449.71	\$449.71	\$0	\$0
Rush University Medical Center	Unsecured	\$125.00	NA	NA	\$0	\$0
Rush University Medical Center	Unsecured	\$0	NA	NA	\$0	\$0
Rush University Medical Center	Unsecured	\$125.00	NA	NA	\$0	\$0
Sears	Unsecured	\$684.00	NA	NA	\$0	\$0
Spring Green Lawn Care Corp	Unsecured	\$429.65	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$571.73	\$885.95	\$885.95	\$0	\$0
United States Dept Of Education	Unsecured	\$19,080.22	\$15,615.46	\$15,615.46	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$130,356.12	\$0	\$0
Mortgage Arrearage	\$7,401.86	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$10,500.36	\$0	\$0
<b>TOTAL SECURED:</b>	\$148,258.34	\$0	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$7,119.61	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$13,177.87	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$20,297.48	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$36,041.70	\$0	\$0

**Disbursements:**

Expenses of Administration	\$1,584.00	
Disbursements to Creditors	\$0	
<b>TOTAL DISBURSEMENTS:</b>		\$1,584.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 16, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.